WELL COMPENSATION PROGRAM CHECKLIST WORK SHEET: REQUEST FOR PAYMENT

(attach as the <u>top sheet</u> for the payment claim package)

Payment Claimant Name:	
NEW UWN:	
Well Compensation Program Grant Award Number: WCP	
Date Received Payment Claim:	
DNR Staff receiving Payment Claim:	
Payment Claim – Required Elements:	
	Final Payment Claim <u>OR</u> explain if partial:
	Payment Cover Form 8700-176
	Itemized Estimate Sheet Form 8700-175
	Well Construction Report for NEW replacement well Form 3700-77A
	Well Abandonment Report for existing contaminated well Form 3300-005
	Water sample analysis report from a certified lab for bacteria showing "Safe" water for new water supply
	Field Inspection Report Form 3300-26 for replacement water supply.
	Invoice copies for non-table costs (section NR 123.21 table), attach if applicable to justify DNR central office (DG-Tom Riewe) approved eligible non-table cost.